



2009

**Massachusetts**  
**Department of**  
**Revenue**

## Schedule U-NOL

### Member's Net Operating Loss Carryover

Member's name

Member's Federal Identification number

Date of most recent ownership change

Name of principal reporting corporation

Federal Identification number of principal reporting corporation

End date of combined group tax year

<b>1</b> Member's total income allocated or apportioned to Massachusetts for the year <sup>1</sup>		
<b>2</b> Limitation for the deduction of pre-combination losses		
<b>5th Prior Year</b>	<b>a. Separate amount</b>	<b>b. Combined amount</b>
<b>3</b> Member's pre-apportionment NOL from the 5th prior year		
<b>4</b> Member's pre-apportionment NOL used on Schedule U-MTI, if applicable		
<b>5</b> Member's remaining pre-apportionment NOL		
<b>6</b> Apportionment percentage applicable to this corporation in loss year		
<b>7</b> Post-apportionment loss. Multiply line 5 by line 6		
<b>8</b> Limitation for the deduction of pre-combination losses		
<b>9</b> Available post apportionment loss		
<b>10</b> Member's NOL utilized this year against its own income		
<b>11</b> Member's NOL not used		
<b>12</b> Member's combined NOL shared with eligible affiliates		
<b>13</b> Member's NOL remaining at year end which will expire		
<b>4th Prior Year</b>		
<b>14</b> Member's pre-apportionment NOL from the 4th prior year		
<b>15</b> Member's pre-apportionment NOL used on Schedule U-MTI, if applicable		
<b>16</b> Member's remaining pre-apportionment NOL		
<b>17</b> Apportionment percentage applicable to this corporation in loss year		
<b>18</b> Post-apportionment loss. Multiply line 16 by line 17		
<b>19</b> Limitation for the deduction of pre-combination losses		
<b>20</b> Available post apportionment loss		
<b>21</b> Member's NOL utilized this year against its own income		
<b>22</b> Member's NOL not used		
<b>23</b> Member's combined NOL shared with eligible affiliates		
<b>24</b> Member's NOL remaining at year end		
<b>3rd Prior Year</b>		
<b>25</b> Member's pre-apportionment NOL from the 3rd prior year		
<b>26</b> Member's pre-apportionment NOL used on Schedule U-MTI, if applicable		
<b>27</b> Member's remaining pre-apportionment NOL		
<b>28</b> Apportionment percentage applicable to this corporation in loss year		
<b>29</b> Post-apportionment loss. Multiply line 27 by line 28		
<b>30</b> Limitation for the deduction of pre-combination losses		
<b>31</b> Available post apportionment loss		
<b>32</b> Member's NOL utilized this year against own income		

<b>3rd Prior Year</b> (cont'd.)	<b>a. Separate amount</b>	<b>b. Combined amount</b>
<b>33</b> Member's NOL not used		
<b>34</b> Member's combined NOL shared with eligible affiliates		
<b>35</b> Member's NOL remaining at year end		
<b>2nd Prior Year</b>		
<b>36</b> Member's pre-apportionment NOL from the 2nd prior year		
<b>37</b> Member's pre-apportionment NOL used on Schedule U-MTI, if applicable		
<b>38</b> Member's remaining pre-apportionment NOL		
<b>39</b> Apportionment percentage applicable to this corporation in loss year		
<b>40</b> Post-apportionment loss. Multiply line 38 by line 39		
<b>41</b> Limitation for the deduction of pre-combination losses		
<b>42</b> Available post-apportionment loss		
<b>43</b> Member's NOL utilized this year against own income		
<b>44</b> Member's NOL not used		
<b>45</b> Member's combined NOL shared with eligible affiliates		
<b>46</b> Member's NOL remaining at year end		
<b>1st Prior Year</b>		
<b>47</b> Member's pre-apportionment NOL from the 1st prior year		
<b>48</b> Member's pre-apportionment NOL used on Schedule U-MTI, if applicable		
<b>49</b> Member's remaining pre-apportionment NOL		
<b>50</b> Apportionment percentage applicable to this corporation in loss year		
<b>51</b> Post-apportionment loss. Multiply line 49 by line 50		
<b>52</b> Limitation for the deduction of pre-combination losses		
<b>53</b> Available post-apportionment loss		
<b>54</b> Member's NOL utilized this year against own income		
<b>55</b> Member's NOL not used		
<b>56</b> Member's combined NOL shared with eligible affiliates		
<b>57</b> Member's NOL remaining at year end		
<b>Summary</b>		
<b>58</b> Member's pre-apportionment NOL utilized on Schedule U-MTI		
<b>59</b> Member's total own NOL utilized		
<b>60</b> Member's total NOL shared with affiliates		
<b>61</b> Member's total NOL from prior years available for carryforward		